



Republic of the Philippines
National Police Commission
**PHILIPPINE NATIONAL POLICE
LOGISTICS SUPPORT SERVICE
BIDS AND AWARDS COMMITTEE**



Camp BGen Rafael T Crame, Quezon City

Invitation to Bid for the Supply and Delivery of Various Goods

The Logistics Support Service Bids and Awards Committee (LSS BAC) through RA Nr.10964 dated December 29, 2017 otherwise known as the General Appropriations Act (GAA) for Fiscal Year (FY) 2018; and Approved Program of Expenditure (POE-PA) of the PNP Trust Receipt intends to apply for public bidding on Various Goods and Infrastructure Projects for the following items:

No.	Particulars	ABC	ITB No.	Bidding Documents Fee
1	Office Supplies	983,620.37	4LSSM2018A-001	1,000
2	Office Supplies	983,620.37	4LSSM2018A-002	1,000
3	Office Supplies	983,620.37	4LSSM2018A-003	1,000
4	Food Supplies	611,619.84	4LSSM2018A-004	1,000
5	Training Supplies	450,000.00	4LSSM2018A-005	500
6	Repair of Office Equipment	222,500.01	4LSSM2018A-006	500
7	Repair of IT Equipment	125,000.01	4LSSM2018A-007	500
8	Repair of Motor Vehicle	66,000.00	4LSSM2018A-008	500
9	Other Supplies and Materials	114,000.00	4LSSM2018A-009	500
10	Office Supplies	936,115.02	4LSSM2018A-010	1,000
11	Other Supplies and Materials	907,575.33	4LSSM2018A-011	1,000
12	Other Supplies and Materials	453,787.66	4LSSM2018A-012	500
13	Food Supplies	550,457.33	4LSSM2018A-013	1,000
14	Food Supplies	550,457.33	4LSSM2018A-014	1,000
15	Food Supplies	550,457.33	4LSSM2018A-015	1,000
16	Printing and Publication	300,000.00	4LSSM2018A-016	500
17	Office Supplies	687,750.00	4LSSM2018A-017	1,000
18	Training Supplies	997,314.26	4LSSM2018A-018	1,000
19	Training Supplies	955,990.67	4LSSM2018A-019	1,000
20	Training Supplies	398,259.00	4LSSM2018A-020	1,000
21	Training Supplies	807,557.00	4LSSM2018A-021	1,000
22	Training Supplies	200,000.00	4LSSM2018A-022	500
23	Office Supplies	692,044.18	4LSSM2018A-023	1,000
24	Office Supplies	692,044.18	4LSSM2018A-024	1,000
25	Office Supplies	692,044.18	4LSSM2018A-025	1,000
26	Office Supplies	790,452.39	4LSSM2018A-026	1,000
27	Food Supplies	287,124.75	4LSSM2018A-027	500
28	Other Supplies and Materials	438,085.62	4LSSM2018A-028	500
29	Printing and Publication	239,682.12	4LSSM2018A-029	500
30	Repair & Maintenance of Office Equipment	125,000.00	4LSSM2018A-030	500
31	Repair & Maintenance of IT Equipment & Software	200,000.00	4LSSM2018A-031	500
32	Training Supplies	150,000.00	4LSSM2018A-032	500
33	Office Supplies	675,604.66	4LSSM2018A-033	1,000
34	Office Supplies	337,802.33	4LSSM2018A-034	500
35	Food Supplies	960,000.00	4LSSM2018A-035	1,000
36	Food Supplies	480,000.00	4LSSM2018A-036	1,000
37	Other Supplies and Materials	547,083.34	4LSSM2018A-037	1,000
38	Other Supplies and Materials	547,083.33	4LSSM2018A-038	1,000

39	Other Supplies and Materials	547,083.33	4LSSM2018A-039	1,000
40	Office Supplies	743,391.54	4LSSM2018A-040	1,,000
41	Food Supplies	613,040.82	4LSSM2018A-041	1,000
42	Other Supplies and Materials	857,097.15	4LSSM2018A-042	1,000
43	Other Supplies and Materials	428,548.57	4LSSM2018A-043	500
44	Training Supplies	986,486.74	4LSSM2018A-044	1,000
45	Training Supplies	493,243.37	4LSSM2018A-045	500
46	Rents of Motor Vehicle	120,000.00	4LSSM2018A-046	500
47	Procurement of DRD Office Equipment	934,000.00	4LSSM2018A-047	1,000
48	Office Supplies	500,000.00	4LSSM2018A-048	500
49	Office Supplies	500,000.00	4LSSM2018A-049	500
50	Office Supplies	500,000.00	4LSSM2018A-050	500
51	Food Supplies	666,666.67	4LSSM2018A-051	1,000
52	Food Supplies	666,666.67	4LSSM2018A-052	1,000
53	Food Supplies	666,666.66	4LSSM2018A-053	1,000
54	Other Supplies and Materials	500,000.00	4LSSM2018A-054	500
55	Other Supplies and Materials	500,000.00	4LSSM2018A-055	500
56	Other Supplies and Materials	500,000.00	4LSSM2018A-056	500
57	Food Supplies	675,322.64	4LSSM2018A-057	1,000
58	Food Supplies	675,322.64	4LSSM2018A-058	1,000
59	Food Supplies	675,322.64	4LSSM2018A-059	1,000
60	Office Supplies	950,000.36	4LSSM2018A-060	1,000
61	Office Supplies	475,000.18	4LSSM2018A-061	500
62	Printing and Publication	349,999.98	4LSSM2018A-062	500
63	Rents of Motor Vehicle	165,651.00	4LSSM2018A-063	500
64	Rent of Equipment	100,000.02	4LSSM2018A-064	500
65	Office Supplies	547,799.13	4LSSM2018A-065	1,000
66	Food Supplies	665,000.00	4LSSM2018A-066	1,000
67	Other Supplies and Materials	649,639.95	4LSSM2018A-067	1,000
68	Printing and Publication	240,000.00	4LSSM2018A-068	500
69	Rent of Motor vehicle	450,000.00	4LSSM2018A-069	500
70	Training Supplies	600,000.00	4LSSM2018A-070	1,000
71	Office Supplies	397,456.42	4LSSM2018A-071	500
72	Food Supplies	790,000.00	4LSSM2018A-072	1,000
73	Food Supplies	395,000.00	4LSSM2018A-073	500
74	Other Supplies and Materials	654,112.39	4LSSM2018A-074	1,000
75	Other Supplies and Materials	654,112.39	4LSSM2018A-075	1,000
76	Other Supplies and Materials	654,112.39	4LSSM2018A-076	1,000
77	Repair & maintenance of Motor Vehicle	30,000.00	4LSSM2018A-077	500
78	Rents of Motor Vehicle	30,000.00	4LSSM2018A-078	500
79	Printing and Publication	45,000.00	4LSSM2018A-079	500
80	Training Supplies	930,511.00	4LSSM2018A-080	1,000
81	Training Supplies	209,625.00	4LSSM2018A-081	500
82	Training Supplies	877,875.00	4LSSM2018A-082	1,000
83	Other Supplies and Materials	770,825.14	4LSSM2018A-083	1,000
84	Other Supplies and Materials	821,320.23	4LSSM2018A-084	1,000
85	Printing and Publication	608,604.34	4LSSM2018A-085	1,000
86	Printing and Publication	460,000.00	4LSSM2018A-086	500
87	Office Supplies	680,047.23	4LSSM2018A-087	1,000
88	Office Supplies	350,000.00	4LSSM2018A-088	500
89	Training Supplies	972,000.00	4LSSM2018A-089	1,000
90	Office Supplies	546,666.00	4LSSM2018A-090	1,000
91	Office Supplies	546,666.00	4LSSM2018A-091	1,000
92	Office Supplies	546,666.00	4LSSM2018A-092	1,000
93	Food Supplies	592,500.00	4LSSM2018A-093	1,000
94	Other Supplies and Materials	960,500.00	4LSSM2018A-094	1,000
95	Other Supplies and Materials	480,250.00	4LSSM2018A-095	500

96	Printing and Publication	863,668.00	4LSSM2018A-096	1,000
97	Printing and Publication	431,834.00	4LSSM2018A-097	500
98	Training Supplies	690,000.00	4LSSM2018A-098	1,000
99	Office Supplies	200,000.00	4LSSM2018A-099	500
100	Other Supplies and Materials	250,000.00	4LSSM2018A-100	500

Bidding will be conducted through open competitive bidding procedures using a non-discretionary "pass/fail" criterion as specified in the Implementing Rules and Regulations (IRR) of Republic Act (RA) 9184, otherwise known as the "Government Procurement Reform Act".

Bidding is restricted to Filipino Citizens sole proprietorships/partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA 5183 and subject to Commonwealth Act 138.

A complete set of Bidding Documents may be purchased by Interested Bidders on **August 24, 2018** onwards, from 8:00 AM to 5:00 PM except Saturdays, Sundays and Holidays on the address below upon payment of a non-refundable fee for the Bidding Documents.


It may also be downloaded free of charge from the website of the Philippine Government Electronic Procurement System (PhilGEPS) and in the website of the Procuring Entity, provided that Bidders shall pay the non-refundable fee for the Bidding Documents not later than the submission of their bids.

Bid Opening shall be on **August 31, 2018 at 9:00 A.M.** at the LSS Conference Room, 2nd Floor PNP LSS Building, Camp BGen Rafael T Crame, Q.C. Bids will be opened in the presence of the bidders' representatives who choose to attend at the address provided above. Late bids shall not be accepted.

The LSS-BAC reserves the right to accept or reject any bid, to annul the bidding process, and to reject all bids at any time prior to contract of award, without thereby incurring any liability to the affected bidder or bidders.

For further information, please call:

Procurement Division
Tel. No. 722 08 64
7230401 loc. 4334


PSSUPT ALESSANDRO C ABELLA
Chairman, LSS BAC